

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC072616

Check Date 7/26/2016

7/22/2016 10:00 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$143,206.30 . Dated this 26 day of July, 20 16.

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Peter L. Gray, City Controller
Signature

July 22, 20 16.

**City of West Lafayette
Accounts Payable Voucher Register**

Redevelopment Commission

**Claim Run
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
29439	1776 Bloomington Ford					82126	\$108,524.80	
		29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FLW001	16000368		\$27,131.20	
		29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FW002	16000368		\$27,131.20	
		29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FWW003	16000368		\$27,131.20	
		29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FW004	16000368		\$27,131.20	
29438	576 Move Over Outfitters					82127	\$34,681.50	
		29200070 - 545800 KCB Alloc-Police - Other Equipment	Equip for 4 new Police vehicles	565	16000367		\$34,681.50	
						Grand Total:	\$143,206.30	

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City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 7/26/2016

7/22/2016 10:01
AM

Fund	Amount
KCB Allocation	\$143,206.30
GRAND TOTAL	\$143,206.30